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GOVERNMENT OF GOA

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No. 2

GOVERNMENT OF GOA

Department of Finance

Office of the Commissioner of Commercial Taxes

Order

No. CCT/12-2/11-12/5050

In pursuance of the proviso to clause (iii) of sub-rule (2) of Rule 11 of the Goa Tax on Luxuries Rules, 1988, I Dipak M. Bandekar, the Commissioner of Commercial Taxes, hereby direct that the returns to be filed by registered hoteliers or proprietors under Section 13 of the Goa Tax on Luxuries Act, 1988 (Goa Act 17 of 1988), for the quarter ending 31st December, 2016, shall be accepted beyond 30th January, 2017 but upto 17th February, 2017, without payment of penalty.

Dipak M. Bandekar, Commissioner (Commercial Taxes).

Panaji, 30th January, 2017.

Order

No. CCT/12-2/11-12/5051

In exercise of the powers delegated to me vide the second proviso to sub-rule (1) of Rule 23 of the Goa Value Added Tax Rules, 2005, the last date for filing of quarterly returns for the quarter ending 31st December, 2016, "as a special case" has been extended upto 17th February, 2017. Accordingly, all the assesses registered under the Goa Value Added Tax Act, 2005 (Goa Act 9 of 2005) either as regular dealer or as composition dealer are required to file their quarterly returns for the quarter ending 31st December, 2016 on or before 17th February, 2017; failure to file returns within the extended time shall attract penalties as provided in Section 55 of the said Act.

Dipak M. Bandekar, Commissioner (Commercial Taxes).

Panaji, 30th January, 2017.

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